

Campaign Finance Report

The Voters of Arizona - No on Prop 105 Committee #: 200810237

Treasurer: MORRILL, ANDREW 345 E Palm Ln, Phoenix, AZ 85004

Phone: (602) 264-1774

Email: john.hartsell@arizonaea.org

Amended 2010 June 30th Report

Election Cycle: 2009-2010

Date Filed: October 17, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$21,091.12
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$21,091.12

Report ID: 67590

Covers 01/01/2010 to 05/31/2010 Filed on 10/17/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$57,875.00	\$57,875.00	\$62,625.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$57,875.00	\$57,875.00	\$62,625.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$140.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$57,875.00	\$57,875.00	\$62,625.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$57,875.00	\$57,875.00	\$62,765.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$8,400.00
Total Cash Disbursed		\$0.00		·	_

Amended June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule C4 - Business contributions

Schedule C4 - Business Contributions		Date	Amount	Cycle To Date
Name:	RIESTER	05/31/2010	\$57,875.00	\$57,875.00
Address:	802 N 3rd Ave, , Phoenix, AZ 85003		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Agency Labor in Support of Committee Activities			
Total of Business C	ontributions		\$57,875.00	
Total of Refunds Given			\$0.00	
Net Total of Busines	ss Contributions		\$57,875.00	

3

Filed on 10/17/2010

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	05/31/2010	\$57,875.00
RIESTER		
Original Amount of Contribution: \$57,875.00		
Original Transaction Date: 05/31/2010		
Expenditure of In-Kind Contribution	05/31/2010	(\$57,875.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$57,875.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$57,875.00
In-Kind Contribution Equity After Adjustments		\$0.00